



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2024 To 30th June 2025

Charity name: Farnborough & Aldershot Lions Club (CIO)

Charity registration number: 1180376

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist people in need in our local community by providing goods and services to individuals and small local charities. A small percentage of our funds is sent to Lions clubs International who use contributions from around the world to fund crisis and humanitarian aid in the aftermath of major disasters.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have been able to hold all of our traditional fund raising events such as our quiz nights, car show, donkey derby, Victoria Day and two Christmas Fairs, along with our Christmas bucket collection, which takes place in two local supermarkets. This was the second year of running our own free prostate cancer check clinic, where approximately 200 men were tested. Unfortunately, this is the last year we can hold this, as the testing certificate has expired.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All our trustees and other members are aware of our public benefit obligations.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During this financial year we have made many small grants to local families in need and small local charities so they can expand their activities within our borough. We have also contributed to our local Lions Zone projects, which includes supplying computers to schools, funding our Funfest event which is a free day out for families with disabled children and financing our Community store which provides people in need with furniture and household appliances. We also held our free prostate cancer check clinic, where approximately 200 men were tested.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Farnborough & Aldershot Lions Club
Other name the charity uses	
Registered charity number	1180376
Charity's principal address	41 May Crescent Ash Aldershot Hants GU12 6PT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Carol Cross	President		Farnborough & Aldershot Lions club
2	Steve Boast	Secretary		
3	Janet Jones	Welfare Chair		
4	Mike Edwards	Treasurer		
5	Chris Seabrook	Fundraising Chair		
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

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Date

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ALL ACCOUNTS RECONCILIATION 2024/25

Date	Account		Event/Project	Income
Jul-24	FR	Lottery	Rushmoor Lottery	£ 14.00
	Admin	Dues	District 105SC dues payment H1	
	Admin	Dues	Dues income	£ 71.00
	Admin	Dues	Dues income	£ 57.00
Aug-24	Admin	Dues	Dues income	£ 72.00
	Admin	Dues	Dues income	£ 48.00
	FR	Expenses	Richard Keeley expenses	
	FR	Lottery	Rushmoor Lottery	£ 17.50
Sep-24	Admin	Dues	Dues income	£ 152.00
	FR	Events	Additional Picnic & Pop proceeds	£ 48.20
	FR	Events	Picnic & Pop proceeds cash	£ 200.00
	FR	Lottery	Rushmoor Lottery	£ 14.00
	FR	Events	Quiz Night proceeds (cash)	£ 36.00
	FR	Events	Picnic & Pop proceeds card reader	£ 171.32
	FR	Expenses	Lloyds bank new card reader	
	FR	Income	Card reader test donation	£ 2.00
	FR	Events	Aldershot Quiz proceeds cash	£ 369.00
	FR	Events	Aldershot Quiz proceeds card reader	£ 110.12
	FR	Charity	Donation to 3rd Farnborough Scouts	
	FR	Charity	New Cooker for client	
	FR	Events	St. Marks Hall hire for quiz	
Oct-24	Admin	Dues	Dues income	£ 72.00
	Admin	Dues	Dues income	£ 80.00
	FR	Expenses	MD105 for presentation cheques	
	FR	Charity	Donation to Alzheimer's Café	
	FR	Income	Card Donation income	£ 1.96
	FR	Income	Card Donation income	£ 25.00
	FR	Lottery	Rushmoor Lottery	£ 17.50
	FR	Events	Prostate event donation cash	£ 905.00
	FR	Events	Prostate event donation card	£ 982.00
	FR	Charity	School Trip (cheque)	
	FR	Income	Mike Edwards	£ 6.00
	FR	Events	Transfer from prostate account	£ 2,860.00
	FR	Charity	Donation to Lions Community Store	
	FR	Charity	Donation to MHA	
	FR	Charity	Donation to The Grub Hub	
	FR	Charity	Donation to RHL	
	FR	Expenses	Bank Charges	
	FR	Events	Ray Bentley Quiz expenses	
	FR	Events	Ray Bentley Prostate Day expenses	
	FR	Events	Farnborough Quiz proceeds card	£ 30.00
	FR	Events	Farnborough Quiz proceeds cash	£ 982.00
	FR	Charity	Donation to Alzheimer's Café	
	FR	Lottery	Transferred from Nat West (lottery)	£ 77.00
	FR	Raffle	Raffle income	£ 24.00
	FR	Events	Prostate event donation card	£ 132.00

	FR	Expenses	Unpaid cheque returned	
	FR	Charity	UNKNOWN DONATION	
Nov-24	Admin	Dues	Dues income	£ 72.00
	Admin	Dues	Dues income	£ 68.00
	Admin	Dues	District 105SC dues payment	
	FR	Events	Sweets for 1st Christmas tombola	
	FR	Events	Card Donation income	£ 31.24
	FR	Events	Sweets for 2nd Christmas tombola	
	FR	Income	Mike Edwards Christmas Card money	£ 15.00
	FR	Events	Proceeds from quiz night cash	£ 505.00
	FR	Expenses	Squarezone for Website	
	FR	Events	Card Donation income	£ 3.93
	FR	Events	Cash deposit x 5 (?)	£ 453.00
	FR	Charity	Donation to Limbcare	
	FR	Charity	Donation to Hart Voluntary Action	
Dec-24	Admin	Dues	Dues income	£ 232.00
	Admin	Dues	District 105SC dues payment	
	FR	Events	Sammy H for printing	
	FR	Lottery	Rushmoor Lottery income	£ 4.00
	FR	Lottery	Rushmoor Lottery income from NatWest	£ 14.00
	FR	Events	Food for Parkside Christmas Party (CC)	
	FR	Lottery	Rushmoor Lottery income	£ 4.00
	FR	Lottery	Rushmoor Lottery income	£ 14.00
	FR	Events	Christmas Collections cash	£ 738.22
	FR	Expenses	Bank Charges	
	FR	Donation	Income Donation from Loma Systems	£ 200.00
	FR	Charity	Donation to Tower Hill Primary School	
	FR	Charity	Donation to Lions Community Store	
	FR	Events	Card Donation income	£ 1.13
	FR	Income	Mike Edwards Christmas Card money	£ 10.00
	FR	Income	Morrisons Christmas Card money	£ 10.00
	FR	Events	Card Donation income	£ 23.62
	FR	Events	Card Donation income	£ 5.90
	FR	Events	Cash deposit - Christmas cash	£ 250.00
	FR	Income	Other Lions Christmas Cards	£ 35.00
Jan-25	Admin	Dues	Dues income	£ 112.00
	Admin	Dues	District 105SC dues payment	
	Admin	Dues	Oliver Wood overpayment	
	FR	Lottery	Rushmoor Lottery	£ 5.00
	FR	Lottery	Rushmoor Lottery	£ 17.50
	FR	Donation	Income Donation - Susan Squirrel Heat	£ 300.00
Feb-25	Admin	Dues	Dues income	£ 112.00
	FR	Expenses	Message In A Bottle purchase	
	FR	Lottery	Rushmoor Lottery	£ 14.00
	FR	Lottery	Rushmoor Lottery	£ 4.00
	FR	Events	Donkey Derby pitch fee (chq 0052)	
	FR	ROAR	RLI Farnborough ROAR	
Mar-25	Admin	Dues	Dues income	£ 148.00

	Admin	Expenses	Trophy engraving for Convention	
	FR	Events	St Marks Hall hire for quiz	
	FR	Events	Cash Deposit	£ 211.50
	FR	Events	Donation Church Crookham AN	
	FR	Expenses	Club Banners for events (1st ins)	
	FR	Expenses	Club Banners for events (2nd ins)	
	FR	Transfer	Cash Float for Quiz Night	
	FR	Charity	Lions Club International Donation	
	FR	Events	Ray Bentley March quiz expenses	
	FR	Events	March Quiz proceeds card (ME)	£ 16.00
	FR	Events	March Quiz proceeds cash	£ 960.00
	FR	Transfer	Cash Float for Quiz Night	£ 50.00
	FR	Lottery	Rushmoor Lottery	£ 14.00
	FR	Lottery	Rushmoor Lottery	£ 4.00
	FR	Charity	Donation to The Vine Centre	
	FR	Expenses	Small Club Banner for events 1	
Apr-25	Admin	Dues	Dues income	£ 78.00
	Admin	Dues	Dues income	£ 40.00
	Admin	Expenses	ICO Subscription	
	Admin	Dues	500013 income (Joe dues)	£ 60.00
	FR	Expenses	Small club banner for events 2	
	FR	Charity	Donation to Hampshire County Council	
	FR	Events	Car Show proceeds cash	£ 310.13
	FR	Events	Quiz Night prizes (CC)	
	FR	Lottery	Rushmoor Lottery	£ 5.00
	FR	Lottery	Rushmoor Lottery	£ 17.50
	FR	Events	Car Show certificates (RB)	
	FR	Events	Victoria Day pitch fee	
	FR	Charity	Donation to Lions FunFest event	
	FR	Events	Car Show printing (RK)	
	FR	Raffle	April Raffle takings from meeting	£ 16.00
	FR	Expenses	MIAB invoice	
	FR	Expenses	Lions HQ promotional materials	
	FR	Events	Car show proceeds cash	£ 470.00
	FR	Events	Car show proceeds cash	£ 285.00
	FR	Events	Car show proceeds card	£ 37.86
	FR	Expenses	Lions HQ Spectacle collection van	
	FR	Events	Thrive Studios - prostate posters etc.	
May-25	Admin	Dues	Dues income	£ 78.00
	Admin	Dues	Dues income	£ 40.00
	Admin	Dues	District 105SC dues payment	
	FR	Income	Spectacle collections repayment	£ 70.00
	FR	Lottery	Rushmoor Lottery	£ 4.50
	FR	Lottery	Rushmoor Lottery	£ 8.50
	FR	Events	Coconuts for Donkey Derby	
	FR	Events	Proceeds from quiz night cash	£ 216.00
	FR	Raffle	May Raffle takings from meeting	£ 10.00
	FR	Events	Payment for Donkey Derby pitch (chq 121)	

	FR	Events	Yateley May Fayre takings	£ 300.00
	FR	Charity	Church Food Bank donation	
Jun-25	Admin	Dues	Dues income	£ 158.00
	FR	Events	Donkey Derby proceeds cash	£ 174.65
	FR	Raffle	June Raffle takings from meeting	£ 12.00
	FR	Events	Proceeds from Donkey Derby (notes)	£ 170.00
	FR	Events	Sweets for Victoria Day tombola (CC)	
	FR	Expenses	Vertical Sign for F&A Lions (RK)	
	FR	Events	Payment for Victoria Day float	
	FR	Events	Proceeds from Victoria Day card	£ 22.77

£ 14,818.55

Outgoing	Net
	£ 14.00
£ 888.07	-£ 888.07
	£ 71.00
	£ 57.00
	£ 72.00
	£ 48.00
£ 38.98	-£ 38.98
	£ 17.50
	£ 152.00
	£ 48.20
	£ 200.00
	£ 14.00
	£ 36.00
	£ 171.32
£ 49.00	-£ 49.00
	£ 2.00
	£ 369.00
	£ 110.12
£ 330.00	-£ 330.00
£ 399.00	-£ 399.00
£ 76.50	-£ 76.50
	£ 72.00
	£ 80.00
£ 13.50	-£ 13.50
£ 100.00	-£ 100.00
	£ 1.96
	£ 25.00
	£ 17.50
	£ 905.00
	£ 982.00
£ 225.00	-£ 225.00
	£ 6.00
	£ 2,860.00
£ 2,000.00	-£ 2,000.00
£ 1,000.00	-£ 1,000.00
£ 2,000.00	-£ 2,000.00
£ 1,000.00	-£ 1,000.00
£ 24.00	-£ 24.00
£ 68.62	-£ 68.62
£ 32.96	-£ 32.96
	£ 30.00
	£ 982.00
£ 300.00	-£ 300.00
	£ 77.00
	£ 24.00
	£ 132.00

INCOME

Event Income	£12,011.59
Other income	£174.96
Donations	£500.00
Dues Income	£1,750.00
Raffle income	£62.00
Lottery	£270.00
	£14,768.55

July 2024 FR Opening Bank Balance	£8,759.30
July 2024 Admin Opening Bank Balance	£922.07
June 2025 FR Closing Bank Balance	£7,092.54
June 2025 Admin Closing Bank Balance	£739.82
Closing balance - opening balance =	-£1,849.01

£ 31.30	-£ 31.30
£ 200.00	-£ 200.00
	£ 72.00
	£ 68.00
£ 54.65	-£ 54.65
£ 101.25	-£ 101.25
	£ 31.24
£ 69.24	-£ 69.24
	£ 15.00
	£ 505.00
£ 144.00	-£ 144.00
	£ 3.93
	£ 453.00
£ 1,000.00	-£ 1,000.00
£ 1,000.00	-£ 1,000.00
	£ 232.00
£ 4.50	-£ 4.50
£ 50.00	-£ 50.00
	£ 4.00
	£ 14.00
£ 76.13	-£ 76.13
	£ 4.00
	£ 14.00
	£ 738.22
£ 48.00	-£ 48.00
	£ 200.00
£ 250.00	-£ 250.00
£ 200.00	-£ 200.00
	£ 1.13
	£ 10.00
	£ 10.00
	£ 23.62
	£ 5.90
	£ 250.00
	£ 35.00
	£ 112.00
£ 768.54	-£ 768.54
£ 84.73	-£ 84.73
	£ 5.00
	£ 17.50
	£ 300.00
	£ 112.00
£ 140.00	-£ 140.00
	£ 14.00
	£ 4.00
£ 25.00	-£ 25.00
£ 555.00	-£ 555.00
	£ 148.00

£ 14.95	-£ 14.95
£ 76.50	-£ 76.50
	£ 211.50
£ 20.00	-£ 20.00
£ 108.00	-£ 108.00
£ 108.00	-£ 108.00
£ 50.00	-£ 50.00
£ 500.00	-£ 500.00
£ 63.65	-£ 63.65
	£ 16.00
	£ 960.00
	£ 50.00
	£ 14.00
	£ 4.00
£ 200.00	-£ 200.00
£ 51.00	-£ 51.00
	£ 78.00
	£ 40.00
£ 47.00	-£ 47.00
	£ 60.00
£ 51.00	-£ 51.00
£ 300.00	-£ 300.00
	£ 310.13
£ 36.00	-£ 36.00
	£ 5.00
	£ 17.50
£ 24.99	-£ 24.99
£ 20.00	-£ 20.00
£ 500.00	-£ 500.00
£ 30.58	-£ 30.58
	£ 16.00
£ 14.50	-£ 14.50
£ 24.50	-£ 24.50
	£ 470.00
	£ 285.00
	£ 37.86
£ 70.00	-£ 70.00
£ 153.00	-£ 153.00
	£ 78.00
	£ 40.00
£ 69.81	-£ 69.81
	£ 70.00
	£ 4.50
	£ 8.50
£ 84.00	-£ 84.00
	£ 216.00
	£ 10.00
£ 40.00	-£ 40.00

	£ 300.00
£ 500.00	-£ 500.00
	£ 158.00
	£ 174.65
	£ 12.00
	£ 170.00
£ 82.11	-£ 82.11
£ 40.00	-£ 40.00
£ 40.00	-£ 40.00
	£ 22.77

£ 16,667.56 -£ 1,849.01

OUTGOINGS

Event Expenses	£1,170.53
Club Expenses	£1,017.73
Charitable donations	£12,004.00
Dues Payments	£1,870.30
ROAR	£555.00
	£16,617.56
Income - outgoings =	-£1,849.01